

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12

**REQUEST FOR PAYMENT AND POSTING VOUCHER**

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch  
THROUGH: Monetary Branch

DIVISION VOUCHER NO.

21 Feb 62

2577

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYEE: *EPL Division of General Precision, Inc.*  
AMOUNT: *\$236.48*

INVOICE NO(S).

20042 28140

CONTRACT NO.

7M1461

CHECK TO BE DATED

PAYMENT

X

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I, *[Signature]*, AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$DATE: *[Signature]* SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF RECIPIENT

DEBIT--ALL OTHER ACCOUNTS 13-33

34-39

STATION

CODE

40-42

EXPEND

CODE

43

F

U

N

D

S

45-46

PAY

PER.

LIQ.

CODE

47-52

OBLIG.

REF. NO.

ADVANCE

ACCT. NO.

EMP. NO.

53

CA

YR

54-57

GENERAL

LEDGER

ACCT. NO.

58-67

ALLOT. OR COST

ACCT. NO.

68-70

DUE

DATE

62-67

CK. NO.

X REF. NO.

68-70

DEBIT

71-80

AMOUNT

DEBIT

CREDIT

DESCRIPTION--  
ACCOUNTS 13-27

28-33

T/A NO.

P.O. NO.

32-33

DIV.

PROJECT NO.

FY

87X7

1461

601.0

28-1059-0175

740

122.07

1461

601.0

28-1964-5220

740

114.39

236.48

25X1

TOTALS

236.48

236.48

PREP.

DATE

21 Feb 62

AUTHORIZED CERTIFYING OFFICER

DATE

TOTALS

236.48

236.48

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)

Pleasantville, New York  
(Address)

PAID BY

Contract No. TM-1461 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  30042 (Orig. Inv. Att) 28140 (Orig. Inv. Att)				\$228.77 7.71
				TOTAL		\$236.48

PAYMENT: (PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct for \$236.48  
(Signature or initials) \_\_\_\_\_

Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

by \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Pursuant to authority vested in me, I certify that

ent.

21 FEB 1962  
(Date)

Acting Officer)

paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and enter his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

Reneg.

INVOICE

No 30042

DPD 1001-62  
 COPY OF

CUSTOMER'S ORDER NO. TM 1461 CONTRACT NO.

INVOICE DATE November 28, 1961

SALES ORDER NO. 10321-224

SHIPPED TO:

Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia

Attn: Warehouse 17, Storeroom B

SOLD Headquarters  
 TO Bolling Air Force Base  
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/5/61

SHIPPING ORDER NO. 24653

f.o.b. Pleasantville, New York  
 VIA P P - Certified #667803 - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P.O. Item					
1	1	6614-1	<p>1128-1964-5220 (740) 114.39  X728-1057-0175 (740) 114.38</p> <p>Indicator Ser. No. 29  Customer Work Request 61-2  Returned in accordance with  RO 3060-519</p> <p>Technicians 5.3 hrs @ \$6.34 - \$ 33.60  Inspection &amp; Test 2.0 hrs. @ \$8.55- 17.10</p>	\$ 50.70	
1	4	6412-91	<p>Amplifier Assembly Ser. Nos.  70,88,93,87  Customer Work Request 61-2  Returned in accordance with  RO 3060-521</p> <p>Technicians 9.5 hrs. @ \$6.34 - \$60.23  Inspection &amp; Test 13.5 hrs @ 8.55 - 115.43  Material - \$ 2.24  Plus 7.5%G.&amp;A.- .17 2.41</p>	\$ 178.07	
GRAND TOTAL					\$ 228.77

7461  
FEB 12 9 32 AM '62

I certify that the above bill is correct and just and that payment therefor has not been received.  
 G P L DIVISION GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

## GENERAL PRECISION LABORATORY

INCORPORATED  
PLEASANTVILLE, NEW YORK

Nº 24653

INVOICE NUMBER

SOLD TO: HEADQUARTERS  
BOLLING AIR FORCE BASE  
WASHINGTON, D. C.SHIP TO: PROJECT DRAGON LADY  
WALTER HOBINS AIR NATIONAL AREA  
HOBINS AIR FORCE BASE, GEORGIA

WAREHOUSE 17, STOCKROOM B

ATTENTION:

DATE 4 May 1961  
SALES ORDER NO. 10321 C/O # 8  
CUSTOMER'S ORDER NO. TM 1461  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P.O. Item 1	6612-2	Indicator Ser. No. 29 Customer Work Request 61-2 Returned in accordance with RO 3060-519	1		
1	6612-91	Amplifier Assembly Ser. Nos. 70,88,93,87 Customer Work Request 61-2 Returned in accordance with RO 3060-521	1		
		Inspection to CPL Drawings Acceptance at destination			
		N.A.			

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <del>AMOUNT</del>	TOTAL	
VIA: PP-Certified	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT 10 lbs	S.O.V. #	AMOUNT \$		
VALUE DMICL	SHIPPED: DATE 5/4/61	BY TM	Invoice Amounts	STAT
RECEIVED BY	Invoice Instructions PER SALES ORDER		2	Partial Complete

FORM 71 2500 SETS 2-59

ORDER DEPT.



DPD 1001-62  
COPY 1 OF 3

GPL DIVISION

GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

February 8, 1962

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

STAT

Attention:

Subject : Contract TM-1461

Gentlemen:

We are forwarding herewith Invoice 30042 in the amount of \$228.77 against FY 1961.

Your assistance is requested in obtaining verification of receipt of shipment.

Very truly yours,

STAT

Contract Administrator

PHB:klb  
Enclosure

CLASSIFIED MESSAGE

SECRET

ROUTING 25X1

25X1

25X1

ORIG: [redacted] : [redacted]  
 INT: [redacted]  
 EXT: [redacted]  
 DATE: 12 February 1962

FROM: DIRECTOR

CONF: DPD (1-2-3-4-5-6-7-8-9-10)

INFO: S/C (11)

MHC

TOR: 12 FEB 62 2203Z

DEFERRED	PRIORITY	INITIALS
ROUTINE	OPERATIONAL IMMEDIATE	REMARKS

OUT 09532  
 25X1

INFO

CHZ

7592

25X1

1. REC'D INVOICE 30042 FROM GFL ON CONTRACT TEL-1461 FOR FOLLOWING:

1 EA 6614-1 INDICATOR SER NO. 29 W.O. 61-2 INST'D SER NO-3060-519

4 EA 6412-91 AMPLIFIER SER NOS. 70, 83, 93, 87. W.O. 61-2

RET'D SER NO-3060-521

2. ABOVE SHIPPED TO YOU 5/5/61, SHIPPING ORDER 24653, VIA P.P. CERTIFIED  
 #667803-FERPAID 1 CHZ-10LES.

3. ADVISE IF RECEIVED.

END OF MESSAGE

*Handwritten signatures and initials:*  
 R  
 EC  
 TEB  
 JMS  
 K  
 J.A.D.  
 25X1

CI/CS/DEF

COORDINATING OFFICERS

SECRET

RELEASING OFFICER

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

CLASSIFIED MESSAGE

SECRET

3100Z 14 FEB 62

*Cont  
Fur  
RT*

ROUTING

4  
8  
3

TO : DIRECTOR

FROM :

ACTION: DPD (1-2-3-4-5-6-7-8 -9-10)

INFO : S/C (11)

RMH

ROUTINE

IN 2 9088

TOR: 0034Z 15 FEB 62

INFO

CHN

1677

LOGS

REF 7592 (OUT 09532)

VOUCHER 1039059 APPLIES TO SHIPPING

ORDER 24653 RECEIVED 16 MAY 1961.

END OF MESSAGE

CIRCUMFERENCE	INITIAL
X-REF	<i>2</i>
<i>EB</i>	<i>WAB</i>
	<i>EL</i>
	<i>SAB</i>
	<i>K</i>
	<i>OK</i>
	<i>OK</i>
	<i>OK</i>

*Rule 190*

SECRET

25X1

25X1  
25X1

25X1

25X1

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

Reneg.

INVOICE 28140

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SALES ORDER NO. 10321-224

SHIPPED TO:

Project Dragon Lady  
 Warner Robins Air Material Area  
 Robin Air Force Base, Georgia  
 Warehouse 17, Storeroom B

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/27/59

SHIPPING ORDER NO. 22118

f.o.b. Pleasantville, N.Y.

VIA REA-Prepaid

NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 24965, dated 10/20/59.		\$ 7.71
<p><i>Can be paid          all the holding for          more invoice          Charge 60 X Funds</i></p> <p>X728-1057-0175 (740)</p>					

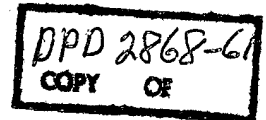
I certify that the above bill is correct and just and that payment therefor has not been received.  
 G P L DIVISION GENERAL PRECISION, INC. STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS





GPL DIVISION GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

April 24, 1961

Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

Attention: M

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith our Invoice 28140 for freight charges on subject contract.

Invoicing to date is as follows:

Fiscal Year 1960

Total Value of Invoice	7.71
Total Invoiced to date	4241.48

Very truly yours,

STAT

Contract Administrator

PHB:ct